

CABOT  
MANTANONA LLP  
Edge Building, Second Floor  
929 South Marine Corps Drive  
Tamuning, Guam 96913  
Telephone: (671) 646-2001  
Facsimile: (671) 646-0777

**FILED**  
**DISTRICT COURT OF GUAM**

MAY 12 2008 R.D.

**JEANNE G. QUINATA**  
Clark of Court

IN THE DISTRICT COURT OF GUAM

JULIE BABAUTA SANTOS, et. al., ) CIVIL CASE NO. CV04-00006

Petitioners, )

vs. )

FELIX P. CAMACHO, et. al., )

Respondents. )

CHARMAINE R. TORRES, et. al., )

Plaintiffs, )

vs. )

GOVERNMENT OF GUAM, et. al., )

Defendants. )

MARY GRACE SIMPAO, et. al., )

Plaintiffs, )

vs. )

GOVERNMENT OF GUAM, )

Defendant, )

vs. )

FELIX P. CAMACHO, Governor of )  
Guam, )

Intervenor- Defendant. )

ORIGINAL

Respondent, Lourdes M. Perez, the director of the Department of Administration, hereby files with the court the April, 2008, monthly status report as required pursuant to the settlement agreement executed by the parties on May 26, 2006.

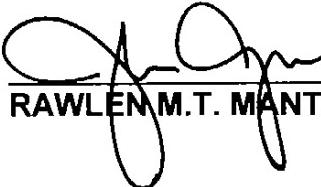
Dated: May 12, 2008

**CABOT MANTANONA LLP**

*Attorneys for Respondent Lourdes M. Perez*

By:

For

  
RAWLEN M.T. MANTANONA



Felix P. Camacho  
Governor  
Michael W. Cruz, M.D.  
Lieutenant Governor

**Government of Guam**  
(*Gubetnomention Guahan*)  
**Department of Administration**  
(*Dipattamenton Atmenestration*)  
Post Office Box 884 Hagatña, Guam 96932  
Tel: (671) 475-1101/1250 \* Fax: (671) 477-6788



Lourdes M. Perez  
Director  
Joseph C. Manibusan  
Deputy Director

May 5, 2008

District Court of Guam  
Plaintiff Torres  
Plaintiff Santos  
Plaintiff Simpao

**Re: DOA Report on Civil Case No. 04-00006/CV 04-00049/CV04-00038  
Settlement Agreement**

Pursuant to Section 5(b)(ii) of the Settlement Agreement in the above referenced matters, I submit the following for the previous month (April 2008).

- The total amount of the monies paid in the income tax refund reserve fund and/or income tax refund efficient payment trust fund in the previous month is:  
\$6,136,098.48;
- The total amount of monies paid in tax refunds in the previous month is:  
\$5,215,683.71
- The total amount of monies that have been reserved for EITC payments under this agreement in the previous month is: \$920,414.77 (15% of \$6,136,098.48)); and
- The total amount of monies paid for EITC claims in the previous month is:  
\$0.00.

Sincerely,

Lourdes M. Perez  
Director

c.c. COS, Office of the Governor  
Deputy Finance Manager, DOA  
Treasurer of Guam, DOA  
Director, Department of Revenue & Taxation